Customer Credit Reporting

Company Name: Navigator Telecommunications Inc, LLC

Doing Business As: Navigator

Company Address: 8525 Riverwood Park Dr. P.O. Box 13860 NLR, AR 72113

Operating Company Number: 2314

Credit Reporting Data for Quarter Ending: June 30, 2003

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Credit due in accordance with Section 732.30(a);

Out of Service More than 24 Hours:

Total dollar amount of all customer credits paid:

Number of credits issued for repairs - 24-48 hours:

Number of credits issued for repairs - 48-72 hours:

Number of credits issued for repairs - 72-96 hours:

Number of credits issued for repairs - 96-120 hours

the categories identified in Section

732.30(e)

Number of customers receiving alternate phone service rather than receiving a credit.

April	May	June	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
\$0.00	\$0.00	\$0.00	0
0	0	0	0
0	0	0	0

Credit due in accordance with Section 732.30(b); Failure to install Basic Local Exchange Service:

Total dollar amount of all customer credits paid:

Number of installations after 5 business days:

Number of installations after 10 business days:

Number of installations after 11 business days the categories identified in Section

732.30(e).

Number of customers receiving alternate phone service rather than receiving a credit.

April	May	June	Total
\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Credit due in accordance with Section 732.30(c); Missed Appointments

Total dollar amount of all customer credits paid:

Number of customers receiving credits: the categories identified in Section 732.30(3).

April	May	June	Total
\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	0
0	0	0	0